Document 175-2 Filed 01/16/2007 Page 1 of 1

CLERK'S OFFICE U.S.C.C.

4/23/2805 3:53:28 PH * Receipt #: 76504
Cashier * REFESSW LLA 1-1J
Paid by: VERONICA LOZAND FOR S. RANIGEZ
2:MG05-81978 ARRUE, JERN PIEKRE (1) Orde
*(1).
2005-603780 2 - Crisinal Cash Bail(1)
Asount: \$2,809.88
PALANCE: 8.88

Comment: CASH BOND CONNER: GLORIA HAYDEE & AMTREZ, 18411 HATTERAS ST; UNII # 115, TA RZANA, CA 91356

Check Payment : 9747 / 2.008.08

Total Payment: 2,839.89

(= NO REFLHOS VITHOUT WHITE RECEIPT =)